

DRG Validation Checklist

(USAREUR Suppl 1, AR 310-1)

Special Title/Subject/Activity	Date:		
IMA-EURO PW Environmental Branch			
Location:			
1.0 General Environmental Program Management			
1.1 Adjust taskee list for program activities managed via taskers.			
2. Environmental Funding, Programming, and Reporting			
2.1 Revise master reporting hierarchy in HQDA reporting systems (e.g., ISR, AEDB-EQ, AEDB-CC) to align any re-assigned sites (ARLOCs) to assigned USAGs.			
2.2 Revise master reporting hierarchy in HQDA reporting systems (e.g., ISR, AEDB-EQ, AEDB-CC) to switch former Indirect garrisons to DRGs (eliminating the intermediate approval tier).			
2.3 Revise VENC/VENN/ VEPP budget request software (ERMS) to switch former Indirect garrisons to DRGs (eliminating the intermediate approval tier).			
2.4 Validate that new FY funds distribution reflects new DRGs.			
2.5 Revise / separate the Installation Action Plans (IAPs) formerly rolled-up at previous DRG level to reflect the new DRGs for IAP annual submission.			
2.6 Validate that new DRGs have budgeted IAP updates for annual submission.			
3. Other Activities			
Inspector's Name, Title, Grade:			
Overall Rating:			
Remarks:			

Black font denotes substantive actions to be taken by IMCOM-EURO HQ.

Blue font denotes procedural checks to be performed by IMCOM-EURO HQ.